



State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED

MAY 31 2006

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postmarked
5-30-06

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: South Dakota Republican State Central Committee

Complete Mailing Address: 401 E. Sioux P.O. Box 1099, Pierre, SD 57501

Name of Person Making Report: Angela Nielsen

Daytime Phone Number: (605) 224-7347

If you are a candidate, what office are you seeking: _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report: Pre-Primary

For Reporting Period Ending: May 27, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

Thomas G. Leckey
I, Thomas G. Leckey

(type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 5/30/06

Candidate Signature or Signature of Committee Treasurer or Chairperson

Filed this 31st day of May 2006
Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee:

South Dakota Republican State Central Committee

For the reporting period ending:

May 27, 2006

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:\$132.49**Itemized Contributions from Individuals:**

Name	Residence Address	Place of Employment (Name of Employer)	Amount
Bill Dougherty	PO Box 819, Sioux Falls, SD 57101	Western Temporary Service	175
Chad Heinrich	1319 W Capitol Ave, Pierre, SD 57501	State of South Dakota	120
Charles Flowers	PO Box 156, Iroquois, SD 57353	Information Requested	175
Curt and Roxann Everson	105 River Rim Drive, Pierre, SD 57501	SD Bankers Association	175
Daniel Nelson	3408 S Grace Ave, Sioux Falls, SD 57103	Sioux Falls Area Chamber	175
Dave Gerdes	PO Box 160, Pierre, SD 57501	Information Requested	175
David and Mary Jo Hewett	5813 Tomar Road, Sioux Falls, SD 57108	SD Association of Health Care	175
David Blair	615 N Egan Ave, Madison, SD 57042	East River Electric	175
David Owen	PO Box 190, Pierre, SD 57501	SD Chamber of Commerce	175
Dawna Leitzke	519 E Missouri Ave, Pierre, SD 57501	Information Requested	175
Dean and Linda Krogman	218 State Ave, Brookings, SD 57006	South Dakota State Medical Ass	175
Deb Fischer-Clemens	4902 S Tennis Ln, Sioux Falls, SD 57106	Information Requested	175
Dennis Davis	2800 S Valley View Rd, Sioux Falls, SD 57106	Information Requested	400
Dennis Duncan	PO Box 37, Parker, SD 57053	Zimmer, Duncan & Cole	175
Donald and Darla Pollman Rogers	PO Box 167, Blunt, SD 57522	Self	175
E. James Hood	PO Box 611, Spearfish, SD 57783	Lobbyist	175
Greg and Jill Dean	1000 S McKinley Ave, Pierre, SD 57501	Information Requested	175
Harry and Barb Christianson	4823 Carriage Hills Dr, Rapid City, SD 57702	Self	175
James and Doniese Wilcox	3809 Benjamin Dr, Sioux Falls, SD 57103	Xcel Energy	175
James Hutmacher	802 E 7th St, Oacoma, SD 57365	Information Requested	175
Jeremiah Murphy	PO Box 1728, Sioux Falls, SD 57101-1728	Information Requested	175
John and Brenda Forman	29581 SD Highway 14, Pierre, SD 57501	SD Association of Cooperatives	175
Julie Johnson	1100 E Church St Apt 352, Pierre, SD 57501	State of SD	175
Larry A. Mann	520 44th St, Rapid City, SD 57702	Information Requested	200
Larry Nelson	PO Box 38, Canton, SD 57013	Information Requested	175
Larry Zikmund	1108 N West Ave., Sioux Falls, SD 57104	Assoc. General Contractors	175
Lorin Pankratz	PO Box 89302, Sioux Falls, SD 57105	Pankratz & Associates	175
Manford and Barbara Steele	3220 W Zephyr Pl Unit 1, Sioux Falls, SD 57108	Self	264
Mark Devries	24865 Sd Highway 63, Belvidere, SD 57521-7314	Self	175
Michael and Dedra Shaw	1115 N Central Ave, Pierre, SD 57501	May, Adam, Gerdes & Thompson	175
Mike and Susan Pulizzi	46551 268th St, Hartford, SD 57033	Pulizzi Engineering	300
Mitchell and Julie Richter	5801 King Arthur Dr, Sioux Falls, SD 57106	Self	175
Mr. David Bordewyk	920 7th Ave, Brookings, SD 57006	SD Newspaper Services, Inc.	175
Mr. Jeremiah D. Murphy	1815 9th St, Rapid City, SD 57701-4509	Self	175
Mr. Richard O Gregerson	300 S Phillips Apt 300, Sioux Falls, SD 57104	Woods, Fuller, Schultz & Smith	175
Mr. Roger Tellinghuisen	132 E Illinois St, Spearfish, SD 57783	Self	175
Ms. Dianna M. Miller	4904 S Quail Run Ave, Sioux Falls, SD 57108	SD Mining Association	175
Myron and Anita Rau	1309 W Laquinta St, Sioux Falls, SD 57108	SD Auto Dealer Asso.	175
Nancee Johnson	412 Verendrye Dr, Fort Pierre, SD 57532	Self	175
Nettie Myers	722 W 23rd St, Sioux Falls, SD 57105	DENR	175
Pamela Bonrud	1805 Bristol Pl, Pierre, SD 57501	Lewis & Clark Rural Water Syst	175
Pat and Sharon McElgunn	12185 W Hwy 44, Rapid City, SD 57702	Rapid City Chamber of Commerce	175

South Dakota Republican State Central Committee

May 27, 2006

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

Itemized Contributions from Political Parties:

Party Name	Address	Amount
Brown County Republican Party	PO Box 886, Aberdeen, SD 57402	\$2,000.00
Pennington County Republican Party	PO Box 1306, Rapid City, SD 57709	\$1,000.00

Total Contributions from Political Parties:

\$3,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]

Total Contributions from Political Action Committees:

\$1,550.00

Total of All Direct Contributions:

\$14,766.49

South Dakota Republican State Central Committee

May 27, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	\$0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		\$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
2005 State Dinner	\$5,000.00
2006 State Convention	\$1,400.00
Transfer from Federal	\$20,000.00
Total:	\$26,400.00

South Dakota Republican State Central Committee

May 27, 2006

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

South Dakota Republican State Central Committee

May 27, 2006

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee:

South Dakota Republican State Central Committee

For the reporting period ending:

May 27, 2006

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:	<u>\$30,993.47</u>
2.	Receipts	
	Schedule A - Direct Contributions	\$14,766.49
	Schedule B - Fund-Raising Events	\$0.00
	Schedule C - In Kind Contributions	\$0.00
	Schedule D - Other Income	\$26,400.00
	Total of all Receipts	\$41,166.49
3.	Total Monetary Receipts	\$41,166.49
4.	Candidate's Personal Contribution to Own Campaign	<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period	<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period	<u>\$0.00</u>
7.	Expenditures - Schedule E	\$51,498.00
8.	Unpaid Obligations - Schedule F	\$0.00
9.	Amount on hand at the close of this reporting period. *	\$20,661.96

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

Disbursement Transaction List

Run Date : 05/30/2006

User Name: ANG

Voter Id.	Name	Date	Period	Kind	Purpose	Check #	Amount
---	Culligan,	01/13/2006	Primary	Joint Activity	office supplies	NA	\$5.24
---	Envirotech Waste,	01/13/2006	Primary	Joint Activity	Utilities	Record Total NA	\$5.24 \$6.76
---	Qwest, Qwest	01/13/2006	Primary	Joint Activity	telephone	Record Total NA	\$6.76 \$264.50
---	Communications, Avaya	01/13/2006	Primary	Joint Activity	telephone	Record Total NA	\$264.50 \$43.26
---	Hardware Hank, Hogan	01/13/2006	Primary	Joint Activity	office supplies	Record Total NA	\$43.26 \$3.16
---	Pitney Bowes, Pitney	01/27/2006	Primary	Joint Activity	computer equipment	Record Total NA	\$3.16 \$689.71
---	Century Business Pro,	01/27/2006	Primary	Joint Activity	office supplies	Record Total NA	\$689.71 \$155.62
---	Midcontinent Communi,	01/27/2006	Primary	Joint Activity	computer services	Record Total NA	\$155.62 \$181.58
---	Express, American	01/27/2006	Primary	Joint Activity	SEE BELOW: Credit Card	Record Total NA	\$181.58 \$423.92
---	Culligan,	02/07/2006	Primary	Joint Activity	office supplies	Record Total NA	\$423.92 \$15.71
---	Pitney Bowes, Pitney	02/07/2006	Primary	Joint Activity	computer equipment	Record Total NA	\$15.71 \$35.42
---	Quill,	02/07/2006	Primary	Joint Activity	office supplies	Record Total NA	\$35.42 \$342.53
---	Qwest, Qwest	02/07/2006	Primary	Joint Activity	telephone	Record Total NA	\$342.53 \$517.22
---	Century Business Pro,	02/17/2006	Primary	Joint Activity	office supplies	Record Total NA	\$517.22 \$12.33
---	Quill,	02/17/2006	Primary	Joint Activity	office supplies	Record Total NA	\$12.33 \$46.45
---	Envirotech Waste,	02/17/2006	Primary	Joint Activity	utilities	Record Total NA	\$46.45 \$6.76
---	Security Lock, Service	02/17/2006	Primary	Joint Activity	office supplies	Record Total NA	\$6.76 \$44.58
						Record Total Page Total	\$44.58 \$2,794.75

Disbursement Transaction List

Voter Id.	Name	Date	Period	Kind	Purpose	Check #	Amount
-----	And Marketing, Professional Mailing	02/17/2006	Primary	Joint Activity	Mailing Cost for any fed	<u>NA</u>	\$275.28
-----	Services Inc, Contact Conference	02/17/2006	Primary	Joint Activity	telephone	<u>NA</u>	\$275.28
-----	Properties, East Bank	02/21/2006	Primary	Joint Activity	rent	<u>NA</u>	\$14.40
-----	Midcontinent Communi,	02/24/2006	Primary	Joint Activity	computer services	<u>NA</u>	\$14.40
-----	Express, American	02/24/2006	Primary	Joint Activity	SEE BELOW: Credit Card	<u>NA</u>	\$2,000.00
-----	Culligan,	03/08/2006	Primary	Joint Activity	office supplies	<u>NA</u>	\$2,000.00
-----	Century Business Pro,	03/08/2006	Primary	Joint Activity	office supplies	<u>NA</u>	\$216.89
-----	Quill,	03/08/2006	Primary	Joint Activity	office supplies	<u>NA</u>	\$216.89
-----	Envirotech Waste,	03/08/2006	Primary	Joint Activity	utilities	<u>NA</u>	\$1,082.25
-----	Qwest, Qwest	03/08/2006	Primary	Joint Activity	telephone	<u>NA</u>	\$1,082.25
-----	Century Business Pro,	03/15/2006	Primary	Joint Activity	office supplies	<u>NA</u>	\$15.71
-----	Frederick, Randy	03/15/2006	Primary	Joint Activity	SEE BELOW: Reimbursement	<u>NA</u>	\$15.71
-----	Properties, East Bank	03/15/2006	Primary	Joint Activity	rent	<u>NA</u>	\$222.97
-----	Communications, Avaya	03/15/2006	Primary	Joint Activity	telephone	<u>NA</u>	\$222.97
-----	Pitney Bowes, Pitney	03/31/2006	Primary	Joint Activity	computer equipment	<u>NA</u>	\$291.14
-----	Dakota 2000,	03/31/2006	Primary	Joint Activity	computer services	<u>NA</u>	\$291.14
-----	Midcontinent Communi,	03/31/2006	Primary	Joint Activity	computer services	<u>NA</u>	\$6.76
						<u>NA</u>	\$6.76
						<u>NA</u>	\$17.19
						<u>NA</u>	\$17.19
						<u>NA</u>	\$16.67
						<u>NA</u>	\$16.67
						<u>NA</u>	\$1,290.45
						<u>NA</u>	\$1,290.45
						<u>NA</u>	\$1,000.00
						<u>NA</u>	\$1,000.00
						<u>NA</u>	\$86.50
						<u>NA</u>	\$86.50
						<u>NA</u>	\$901.42
						<u>NA</u>	\$901.42
						<u>NA</u>	\$47.61
						<u>NA</u>	\$47.61
						<u>NA</u>	\$216.89
						<u>NA</u>	\$216.89
						Page Total	\$7,702.13

Disbursement Transaction List

Run Date : 05/30/2006

User Name: ANGI

Voter Id.	Name	Date	Period	Kind	Purpose	Check #	Amount
-----	Express, American	03/31/2006	Primary	Joint Activity	SEE BELOW: Credit Card	NA	\$149.48
-----	Culligan,	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$149.48
-----	Century Business Pro,	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$15.71
-----	Century Business Pro,	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$15.71
-----	Kleins Office Plus,	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$6.47
-----	Envirotech Waste,	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$174.11
-----	Qwest, Qwest	04/11/2006	Primary	Joint Activity	office supplies	Record Total NA	\$180.58
-----	Communications, Avaya	04/11/2006	Primary	Joint Activity	utilities	Record Total NA	\$7.77
-----	Culligan,	04/11/2006	Primary	Joint Activity	telephone	Record Total NA	\$7.77
-----	Pitney Bowes, Pitney	04/26/2006	Primary	Joint Activity	telephone	Record Total NA	\$6.76
-----	Century Business Pro,	04/26/2006	Primary	Joint Activity	office supplies	Record Total NA	\$6.76
-----	Quill,	04/26/2006	Primary	Joint Activity	office equipment	Record Total NA	\$267.64
-----	Midcontinent Communi,	04/26/2006	Primary	Joint Activity	office supplies	Record Total NA	\$267.64
-----	Properties, East Bank	04/26/2006	Primary	Joint Activity	office supplies	Record Total NA	\$43.25
-----	Express, American	04/26/2006	Primary	Joint Activity	office supplies	Record Total NA	\$43.25
-----	Quill,	05/10/2006	Primary	Joint Activity	computer services	Record Total NA	\$10.48
-----	Envirotech Waste,	05/10/2006	Primary	Joint Activity	rent	Record Total NA	\$10.48
-----	Leckey, Tom	05/10/2006	Primary	Joint Activity	SEE BELOW: Credit Card	Record Total NA	\$603.06
-----					office supplies	Record Total NA	\$603.06
-----					computer services	Record Total NA	\$74.89
-----					rent	Record Total NA	\$74.89
-----					SEE BELOW: Credit Card	Record Total NA	\$77.81
-----					office supplies	Record Total NA	\$77.81
-----					utilities	Record Total NA	\$216.89
-----					reimbursement for travel	Record Total NA	\$216.89
-----						Record Total NA	\$1,000.00
-----						Record Total NA	\$1,000.00
-----						Record Total NA	\$290.29
-----						Record Total NA	\$290.29
-----						Record Total NA	\$347.09
-----						Record Total NA	\$347.09
-----						Record Total NA	\$7.06
-----						Record Total NA	\$7.06
-----						Record Total NA	\$41.60
-----						Record Total NA	\$3,340.36

Disbursement Transaction List

Run Date : 05/30/2006

User Name: ANGI

Voter Id.	Name	Date	Period	KInd	Purpose	Check #	Amount
-----	Properties, East Bank	05/10/2006	Primary	Joint Activity	rent	Record Total NA	\$41.60
-----	Qwest, Qwest	05/10/2006	Primary	Joint Activity	telephone	Record Total NA	\$1,000.00
-----	Grand Rental Station,	05/10/2006	Primary	Joint Activity		Record Total NA	\$1,000.00
-----	Leidholt, Leidholt, Mcneely &	05/10/2006	Primary	Joint Activity		Record Total NA	\$291.25
-----	Century Business Pro,	05/16/2006	Primary	Joint Activity	dispose of waste	Record Total NA	\$291.25
-----	Frederick, Randy	05/16/2006	Primary	Joint Activity	office supplies	Record Total NA	\$37.03
-----	Communications, Avaya	05/16/2006	Primary	Joint Activity	reimbursement for office	Record Total NA	\$37.03
-----					telephone	Record Total NA	\$19.48
-----						Record Total NA	\$19.48
-----						Record Total NA	\$5.70
-----						Record Total NA	\$5.70
-----						Record Total NA	\$7.80
-----						Record Total NA	\$7.80
-----						Record Total NA	\$47.59
-----						Record Total	\$47.59
						Page Total	\$1,408.85